

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 5966/- Attached to the Officers of this Dept., for the period from 23.09.2010 to 22.10.2010 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 261

Dated:02-11-2010

Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated:- 24-10-2010.

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 5966/- (Rupees Five thousand nine hundred and sixty six only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.09.2010 to 22.10.2010 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debited to "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Fin. (W&P-Claims) Dept.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Fin. (W&P)
Department for the period from 23.09.2010 to 22-10-2010 Vide G.O. Rt.No.
Dt:02.11.2010.

Sl.No.	Cell Phones attached to the officers	Cell phone No.s	Bill amount for this month	As per Eligibility	Total Amount	Excess Amount
1	Sri M. Subba Rao, A.S. to Govt.	99493 57621	905	625	625	280
2	Sri V. Ram Mohan Rao, P.S. to Govt.	99493 57622	557	625	557	
3	R.Prabhu Das, A.S. to Govt.	99493 59508		625		
4	R.Chandra Sekhar Reddy, Section Officer	99493 57624	336	625	336	
5	P. Prabhakar Section Officer	99493 57625	309	625	309	
6	Incharge of server	99493 57627	934	625	625	309
7	B. Janardhan Rao, Section Officer	99493 57630	868	625	625	243
8	P. Gangadhara Rao, A.F.A	99893 34997	367	625	367	
9	Y. Prabhakar Rao, Section Officer	99595 58414	500	625	500	
10	T. Seshu Kumari, Section Officer	99595 58415	514	625	514	
11	M. Saritha, Section Officer, OP	99595 58416	466	625	466	
12	V.P. Pancharatnam, Section Officer	99595 58417	417	625	417	
13	S.A. Satyavathi, Section Officer	9000141592	641	625	625	16
	Total :				5966	

//TRUE COPY//

SECTION OFFICER